

SECRET

25X1A

Approved For Release 2000/09/01 : CIA-RDP81-00755R000200160019-6

REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONALDATE 28 September 1953 *Registry*

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

4-1517-10

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
Extra-Agency training, per memorandum dated 11 September 1953, attached. Authorized by the Director of Training on 21 September 1953.	20	00
SEP 29 1953 Student must retain receipt as building pass until end of course. At that time she will return it to BFO/OTR.		
TOTAL	20	00

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

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3. APPROVED:

28 September 1953 Budget Fiscal Officer,
DATE TITLE

4. I CERTIFY that this voucher has been examined by me; that I have furnished me, or a satisfactory explanation made for the failure of the itemized materials, services and/or expenditures were not allowable under existing regulations; or that the itemized materials, services and/or expenditures were not available appropriations as indicated below.

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DATE APPROPRIATION ALLOTMENT

AUTHORIZED CERTIFYING OFFICER

5. ACKNOWLEDGMENT OF RECEIPT CR Cash 20.00

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ _____

FOR THE PURPOSE AS STATED ABOVE.

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Security Information

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